

NHS Barnet CCG
Payments over £30,000
October 2019

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/10/2019	Basic Sal-Rechts to-from Other NHS	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	29187897	59,333.33	654946987	10168545
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	29191020	(137,889.00)	GB 654408435	41430241
31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	29191040	34,288.42	GB 654406245	50016534
31/10/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AI MOBILITY LTD	29200146	119,560.32	GB 307 5497 88	521265
31/10/2019	Basic Sal-Rechts to-from Other NHS	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	29210638	48,000.00	654946987	10168546
31/10/2019	Basic Sal-Rechts to-from Other NHS	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	29210640	45,333.33	654946987	10168547
31/10/2019	Basic Sal-Rechts to-from Other NHS	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	29210643	45,333.33	654946987	10170616
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	29210816	38,916.00	654948100	00089815
31/10/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	29228477	8,768.58	587033133	BARNETCCG72077388
31/10/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	29228477	24,427.44	587033133	BARNETCCG72077388
31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	29228477	27,039.15	587033133	BARNETCCG72077388
31/10/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	29228515	157,320.00	594959072	ELMST001991
31/10/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	29242649	40,575.30	GB257732580	BRW00268
31/10/2019	Hcare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	29253040	54,181.00	GB 654408435	41428188
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	29253041	102,248.00	GB 654408435	41428220
31/10/2019	Hcare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	29253042	163,773.00	GB 654408435	41428885
31/10/2019	Hcare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	29253043	163,773.00	GB 654408435	41429220
31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29253046	382,492.00	654930716	IC0038572
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	29253047	122,453.00	654974002	0000262022
31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	29253048	56,934.13	GB 654406245	50016535
31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	29253049	58,534.32	654945403	16537516
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	29253050	1,080,343.00	654463720	A0057398
31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29253051	1,421,735.00	654948687	5010207469
31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29253052	2,317,360.00	654948687	5010207528
31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	29253053	65,054.00	654922910	X0222071
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	29253054	2,771,725.04	GB 654408435	41430290
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	29253055	3,649,488.38	654404085	1000016369
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29253056	521,094.09	654945990	H0177871
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	29253057	287,642.00	654947494	80041193
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	29253058	995,617.00	654948100	00089783
31/10/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	29264769	10,182.87	587033133	BARNETCCG72077912
31/10/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	29264769	13,695.43	587033133	BARNETCCG72077912
31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	29264769	34,386.86	587033133	BARNETCCG72077912
31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	29264821	35,006.00		00274544
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	29264832	240,806.00	654947005	385718
31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29264857	328,426.00	654923417	3271503
31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	29264861	91,176.78	654915415	N0035617
31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	29264907	61,731.48	654968091	5006629
31/10/2019	Computer Software/License	Nursing and Quality Programme	GENERAL PRACTICE SOFTWARE SOLUTIONS LTD	29269668	65,005.92		1299
31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	29274951	53,333.97		FNC0819
31/10/2019	C&M-GMS Practice Transformational Support	PRIMARY CARE INVESTMENTS	BARNET FEDERATED GPS LTD	29284833	59,007.68		BFGBCPN03001
31/10/2019	C&M-GMS Practice Transformational Support	PRIMARY CARE INVESTMENTS	BARNET FEDERATED GPS LTD	29284843	(59,007.68)		009
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	29304531	51,793.38		LNH000018185
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	29304531	6,812.18		LNH000018185
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	29304531	1,010.57		LNH000018185
31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	29304531	16,300.00		LNH000018185
31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	29304531	1,760.63		LNH000018185
31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	29304531	47.61		LNH000018185
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	29304531	4,334.31		LNH000018185
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	29304533	38,055.78		LNH000018187
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	29304533	5,452.79		LNH000018187
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	29304533	757.45		LNH000018187
31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	29304533	3,179.17		LNH000018187
31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	29304533	1,635.71		LNH000018187
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	29304533	4,569.21		LNH000018187
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	29304535	28,950.89		LNH000018189
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	29304535	4,199.58		LNH000018189
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	29304535	577.69		LNH000018189
31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	29304535	2,008.33		LNH000018189
31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	29304535	759.45		LNH000018189
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	29304535	2,419.24		LNH000018189
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	29304537	77,354.71		LNH000018191
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	29304537	13,797.42		LNH000018191
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	29304537	1,542.99		LNH000018191
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	29304537	1,594.54		LNH000018191
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	29304537	2,645.84		LNH000018191
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	29304539	43,544.31		LNH000018193
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	29304539	6,404.86		LNH000018193
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	29304539	874.49		LNH000018193
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	29304539	3,645.68		LNH000018193
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	29304541	41,374.53		LNH000018195
31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	29304541	7,369.53		LNH000018195
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	29304541	6,195.19		LNH000018195
31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	29304541	3,443.14		LNH000018195
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	29304541	834.73		LNH000018195
31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	29304541	5,658.33		LNH000018195
31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	29304541	2,130.48		LNH000018195
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	29304541	3,899.94		LNH000018195
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	29304543	55,688.31		LNH000018197
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	29304543	7,385.10		LNH000018197
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	29304543	1,074.79		LNH000018197
31/10/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	29304543	2,216.67		LNH000018197
31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	29304543	1,008.24		LNH000018197
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	29304543	6,471.41		LNH000018197
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	29304545	52,758.81		LNH000018199
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	29304545	7,077.46		LNH000018199
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	29304545	1,031.25		LNH000018199
31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	29304545	4,541.67		LNH000018199
31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	29304545	398.06		LNH000018199
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	29304545	4,247.71		LNH000018199
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	29304546	23,780.16		LNH000018200
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	29304546	3,186.65		LNH000018200
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	29304546	462.64		LNH000018200
31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	29304546	2,408.33		LNH000018200
31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	29304546	1,224.47		LNH000018200
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	29304546	1,625.61		LNH000018200
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	29304548	33,420.33		LNH000018202
31/10/2019	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	29304548	2,580.63		LNH000018202
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	29304548	4,867.48		LNH000018202
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	29304548	660.96		LNH000018202
31/10/2019	C&M-PMS PCN Seniority	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	29304548	858.88		LNH000018202
31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	29304548	2,950.00		

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31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	29304562	1,469.92		LNH000018216
31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	29304562	17,601.67		LNH000018216
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	29304562	7,577.57		LNH000018216
31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	29304562	2,485.67		LNH000018216
31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	29304562	2,172.74		LNH000018216
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	29304564	77,288.36		LNH000018218
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	29304564	9,580.06		LNH000018218
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	29304564	1,445.79		LNH000018218
31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	29304564	5,077.67		LNH000018218
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	29304564	6,213.15		LNH000018218
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	29304566	70,577.22		LNH000018220
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	29304566	10,161.41		LNH000018220
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	29304566	1,407.78		LNH000018220
31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	29304566	7,151.44		LNH000018220
31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	29304566	1,152.69		LNH000018220
31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	29304566	93.36		LNH000018220
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	29304566	6,317.45		LNH000018220
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	29304567	83,794.42		LNH000018222
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	29304567	12,788.18		LNH000018222
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	29304567	1,715.38		LNH000018222
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	29304567	8,492.62		LNH000018222
31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304568	(26,988.95)		LNH000018222
31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304568	(3,414.34)		LNH000018223
31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304568	(3,919.80)		LNH000018223
31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304568	(4,044.38)		LNH000018223
31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304568	(2,348.56)		LNH000018223
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304569	74,968.94		LNH000018224
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304569	11,295.20		LNH000018224
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304569	1,513.80		LNH000018224
31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304569	6,747.24		LNH000018224
31/10/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304569	49.90		LNH000018224
31/10/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304569	6,747.24		LNH000018224
31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304569	868.87		LNH000018224
31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304569	40.61		LNH000018224
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29304569	8,549.78		LNH000018224
31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	29304571	81,025.43		LNH000018226
31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	29304571	9,250.18		LNH000018226
31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	29304571	1,520.06		LNH000018226
31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	29304571	7,675.00		LNH000018226
31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	29304571	3,993.00		LNH000018226
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	29304571	7,633.88		LNH000018226
31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	29304573	49,694.14		LNH000018228
31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	29304573	594.41		LNH000018228
31/10/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	29304573	3,000.00		LNH000018228
31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	29304573	1,314.58		LNH000018228
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29311201	1,186,952.39	654967192	10021664
31/10/2019	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	29311205	33,280.08	65 4947396	45765630
31/10/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	29311211	74,537.63	GB65442045	7312811432
31/10/2019	Charges from CCG	PROGRAMME PROJECTS	NHS ENFIELD CCG	29347892	50,000.00	654447030	7023201123
31/10/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	29347907	340,752.86	193468765	3453
31/10/2019	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	29348976	140,128.04	654970895	53488049
31/10/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	29350974	38,709.33		BFGANTCOAG007
31/10/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BARNET FEDERATED GPS LTD	29351056	147,368.00		BFGEASS036
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	29370720	170,625.00	GB 654408435	41429455
31/10/2019	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF BARNET	29370729	462,500.00	229236070	401007190620205092110619462500
31/10/2019	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	29370744	158,942.52	GB65442045	7312811464
31/10/2019	Charges from CSU	RECHARGES	NHS NEL CSU	29370744	669,139.75	GB65442045	7312811464
31/10/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	29390006	1,241.00	654457614	120PE005603842006
31/10/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29390006	78,503.44	654457614	120PE005603842006
31/10/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	29390006	1,439.00	654457614	120PE005603842006
31/10/2019	National Insurance < 1 yr- NI- ERS	BALANCE SHEET	HMRC	29390006	55,093.98	654457614	120PE005603842006
31/10/2019	National Insurance < 1 yr- NI-EES	BALANCE SHEET	HMRC	29390006	38,864.91	654457614	120PE005603842006
31/10/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	29390006	(547.16)	654457614	120PE005603842006
31/10/2019	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	29396753	84,167.00		BARPCT001183
31/10/2019	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	29396758	84,167.00		BARPCT001185
31/10/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHIP	29396760	104,898.25	100210314	CUSTINV00045838
31/10/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	29396771	17,199.72	587033133	BARNETCCG72078431
31/10/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	29396771	16,765.71	587033133	BARNETCCG72078431
31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	29396771	26,787.43	587033133	BARNETCCG72078431
31/10/2019	Basic Sal-Regchs to-from Other NHS	COMMISSIONING - NON ACUTE	NHS NEL CSU	29399352	45,120.00	GB65442045	7312811578
31/10/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	29413618	63,068.00		2326
31/10/2019	Hcare Srv Rec Fdn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29413705	1,550,608.00	654948687	5010207747
31/10/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	29413740	63,067.50		2397
31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	LEARNING DIFFICULTIES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	29426380	(92,600.00)	GB 654408435	41430240
31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AUDIOLOGICAL SCIENCE LTD	29426400	45,525.50	235147128	D264
31/10/2019	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	CAMBRIDGE EDUCATION	29439601	42,960.00	523765636	4010071906000066191109142960
31/10/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	29458531	26,517.88		BFGNCTM002
31/10/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	29458531	12,389.50		BFGNCTM002
31/10/2019	C&M-GMS Practice Transformational Support	PRIMARY CARE INVESTMENTS	BARNET FEDERATED GPS LTD	29458531	36,226.62		BFGNCTM002
31/10/2019	Computer Software/License	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	29482743	36,849.80	114948015	INV0578
31/10/2019	Telecoms-Data lines	PROGRAMME PROJECTS	IPLATO HEALTHCARE LTD	29498825	64,392.00	906258620	11569
31/10/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHIP	29499648	104,898.25	100210314	CUSTLNV00049747
31/10/2019	Hcare Srv Rec Fdn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29510992	1,124,000.00	654946987	0170631
31/10/2019	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	LONDON BOROUGH OF BARNET	29511028	239,621.45	229236070	401007190620195959190319239621
31/10/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	29511102	602,870.72	229236070	401007190620210848310719602870
31/10/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTEGRA UK LTD	29511108	225,912.40	GB938297867	1060003221
31/10/2019	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF BARNET	29511113	(18,863,500.00)	229236070	40100719065002132813091918863500
31/10/2019	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF BARNET	29511114	(18,863,500.00)	229236070	40100719065002132713091918863500
31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	29511117	71,013.40		6963
31/10/2019	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF BARNET	29511120	921,907.00	229236070	401007190620213935020919921907
31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AUDIOLOGICAL SCIENCE LTD	29511121	56,920.00	235147128	D265
31/10/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	APPLETREE COURT	29511122	3,547.30		AE0035480AE003580
31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	APPLETREE COURT	29511122	30,510.21		AE0035480AE003580
31/10/2019	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF BARNET	29531348	18,863,500.00	229236070	40100719062021393302091918863500
31/10/2019	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF BARNET	29531349	18,863,500.00	229236070	40100719062021393302091918863500
31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	29531350	49,124.02		FNC0919
31/10/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	29531370	7,800.00		31549
31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	29531370	33,228.57		31549
31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	29532811	78,430.00		94
31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADLER & ROSENBERG	29542844	661.12		LNH000018248
31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	29542844	35,813.73		LNH000018248
31/10/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	29542844	454.35		LNH000018248
31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	29542844	690.88		LNH000018248
31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	29542844	2,391.67		LNH000018248
31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	29542844	1,165.56		LNH000018248
31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	29542844	169.91		LNH000018248
31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	29542844	91.39		LNH000018248
31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	29542844	2,751.80		LNH000018248
31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PRACTICE	29542851	56,816.71		LNH000018256
31/10/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PRACTICE	29542851	883.71		LNH000018256
31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PRACTICE	29542851	1,108.15		LNH000018256
31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PRACTICE	29542851	5,		

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	29542871	1,417.50		LNH000018276
31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	29542871	161.14		LNH000018276
31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	29542871	5,087.04		LNH000018276
31/10/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	29542871	41.79		LNH000018276
31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	29542874	65,201.06		LNH000018279
31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	29542874	1,326.12		LNH000018279
31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	29542874	10,157.42		LNH000018279
31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	29542874	1,594.43		LNH000018279
31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	29542874	579.38		LNH000018279
31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	29542874	4,823.58		LNH000018279
31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLD COURTHOUSE SURGERY	29542876	1,711.50		LNH000018281
31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	29542876	65,116.35		LNH000018281
31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	29542876	1,313.36		LNH000018281
31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	29542876	2,615.36		LNH000018281
31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	29542876	3,958.33		LNH000018281
31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	29542876	1,593.55		LNH000018281
31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	29542876	146.71		LNH000018281
31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	29542876	5,895.67		LNH000018281
31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	29542877	(7,195.32)		LNH000018282
31/10/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	29542877	(3,361.75)		LNH000018282
31/10/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAK LODGE MEDICAL CENTRE	29542877	(7,372.25)		LNH000018282
31/10/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	29542877	(952.63)		LNH000018282
31/10/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	29542877	(8,700.52)		LNH000018282
31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	29542877	(9,146.28)		LNH000018282
31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAK LODGE MEDICAL CENTRE	29542878	1,212.47		LNH000018283
31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	29542878	7,195.32		LNH000018283
31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	29542878	123,250.36		LNH000018283
31/10/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	29542878	1,216.26		LNH000018283
31/10/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	29542878	3,361.75		LNH000018283
31/10/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAK LODGE MEDICAL CENTRE	29542878	7,372.25		LNH000018283
31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	29542878	2,340.81		LNH000018283
31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	29542878	20,966.67		LNH000018283
31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	29542878	266.97		LNH000018283
31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	29542878	10,673.57		LNH000018283
31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLEIGH ROAD HEALTH CENTRE	29542880	854.05		LNH000018285
31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	29542880	61,096.50		LNH000018285
31/10/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	29542880	974.86		LNH000018285
31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	29542880	1,208.17		LNH000018285
31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	29542880	1,224.42		LNH000018285
31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	29542880	170.76		LNH000018285
31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	29542880	5,802.38		LNH000018285
31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PAINTER & PARTNERS	29542882	1,297.42		LNH000018287
31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	29542882	68,145.71		LNH000018287
31/10/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	29542882	130.32		LNH000018287
31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	29542882	1,344.62		LNH000018287
31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	29542882	3,800.00		LNH000018287
31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	29542882	235.70		LNH000018287
31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	29542882	6,165.03		LNH000018287
31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINTO & PARTNERS	29542885	548.86		LNH000018291
31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	29542885	50,288.96		LNH000018291
31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	29542885	948.56		LNH000018291
31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	29542885	5,375.00		LNH000018291
31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	29542885	84.19		LNH000018291
31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	29542885	4,821.25		LNH000018291
31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	S PRASAD	29542887	630.27		LNH000018293
31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	S PRASAD	29542887	35,199.39		LNH000018293
31/10/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	S PRASAD	29542887	618.60		LNH000018293
31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	S PRASAD	29542887	668.53		LNH000018293
31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	S PRASAD	29542887	2,802.08		LNH000018293
31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	S PRASAD	29542887	216.46		LNH000018293
31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	S PRASAD	29542887	3,036.60		LNH000018293
31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	29542889	37,953.09		LNH000018295
31/10/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	29542889	422.85		LNH000018295
31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	29542889	756.73		LNH000018295
31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	29542889	3,041.67		LNH000018295
31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	29542889	916.58		LNH000018295
31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	29542889	206.70		LNH000018295
31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	29542889	3,830.92		LNH000018295
31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SUPREME HOUSE SURGERY	29542892	1,480.26		LNH000018298
31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	29542892	29,214.23		LNH000018298
31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	29542892	586.40		LNH000018298
31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	29542892	5,372.25		LNH000018298
31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	29542892	334.30		LNH000018298
31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	29542892	2,491.95		LNH000018298
31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS VILLA	29542895	704.01		LNH000018301
31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	29542895	63,384.73		LNH000018301
31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	29542895	1,242.35		LNH000018301